

**INVOICE NO.**

NC823055

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

Strategic Media Placement
3946 N. Hampton Dr.
Powell, OH 43065

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Strategic Media Placement	1694	Paul Mitchell MI10	22506

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC487593	Detroit	TV	\$388.00	8	8

INVOICE NOTES

see key for zone/net info

PRI: NP=4 IP=5 62298264 Mitchell

Gross Advertising Total	\$388.00
Agency Commission	(\$58.20)
Rep Commission	(\$42.87)
Net Advertising Total	\$286.93

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC487593
TIM Est No: 1078010
AE Name: Washington, DC NCC -
MICH

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1740954	TPMIMITC1604H One Man	Detroit DTV/9808	FXNC	8	\$388.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Detroit DTV/9808	ND1740954	8	\$388.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-25-16	FXNC	Detroit DTV/9808	4:13PM	TPMIMITC1604H One Man	America's Election HQ	30	1	\$39.00	
6-25-16	FXNC	Detroit DTV/9808	6:15PM	TPMIMITC1604H One Man	America's Election HQ	30	1	\$39.00	
6-25-16	FXNC	Detroit DTV/9808	8:22PM	TPMIMITC1604H One Man	Fox News Report	30	3	\$58.00	
6-25-16	FXNC	Detroit DTV/9808	10:15PM	TPMIMITC1604H One Man	Greg Gutfeld Show	30	3	\$58.00	
6-26-16	FXNC	Detroit DTV/9808	4:22PM	TPMIMITC1604H One Man	America's Election HQ	30	1	\$39.00	
6-26-16	FXNC	Detroit DTV/9808	6:18PM	TPMIMITC1604H One Man	Fox News Sunday	30	1	\$39.00	
6-26-16	FXNC	Detroit DTV/9808	8:14PM	TPMIMITC1604H One Man	Legends & Lies: Pats	30	3	\$58.00	
6-26-16	FXNC	Detroit DTV/9808	10:12PM	TPMIMITC1604H One Man	Hannity Special	30	3	\$58.00	

Order# NC487593 Total: \$388.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Strategic Media Placement	1694	Paul Mitchell MI10	22506

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$286.93**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>